
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Wabash County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Monday, December 20, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/26/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/05/21.
- County Auditor certified net assessed values to the DLGF on 08/10/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/20/2021 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 20, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 85 Wabash**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	CHESTER TWP	1.4355	1.4874
002	N MANCHESTER	2.9604	3.1251
003	LAGRO TWP	1.4728	1.5238
004	LAGRO CORP	2.9686	2.9503
005	LIBERTY TWP	1.3279	1.3730
006	LAFONTAINE CORP	2.5756	2.6241
007	NOBLE TOWNSHIP	1.3349	1.3858
008	WABASH-NOBLE	3.3788	3.6072
009	WABASH CORP	4.0798	4.3787
010	PAW-PAW	1.3718	1.4150
011	ROANN CORP	2.6849	2.7305
012	PLEASANT TWP	1.3988	1.5795
013	WALTZ TWP	1.2783	1.3213

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0000 WABASH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$36,000	\$1,405,556,605	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,231,297	\$1,405,556,605	\$4,449,992	\$0.3166
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$170,320	\$1,405,556,605	\$237,539	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,739,653	\$1,405,556,605	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$1,405,556,605	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$1,935,000	\$1,405,556,605	\$313,439	\$0.0223
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$448,176	\$1,405,556,605	\$313,439	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$515,000	\$1,405,556,605	\$442,750	\$0.0315
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$20,075,446		\$5,757,159	\$0.4096

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,194	\$284,279,670	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$61,445	\$284,279,670	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$56,535	\$284,279,670	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$289,932	\$151,921,487	\$178,204	\$0.1173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$151,921,487	\$20,054	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$11,100	\$284,279,670	\$2,843	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$16,000	\$151,921,487	\$10,483	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$481,206		\$211,584	\$0.1384

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0002 LAGRO TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$153,949,064	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$88,900	\$153,949,064	\$22,477	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$44,900	\$153,949,064	\$22,477	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$335,000	\$149,336,689	\$248,048	\$0.1661
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$315,000	\$149,336,689	\$47,638	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$793,800		\$340,640	\$0.2272

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0003 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$95,513,565	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,485	\$95,513,565	\$25,502	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,550	\$95,513,565	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$80,000	\$82,088,498	\$33,738	\$0.0411
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$82,088,498	\$11,903	\$0.0145
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$237,035		\$71,143	\$0.0823

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0004 NOBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$577,974,264	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$117,450	\$577,974,264	\$93,632	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$122,150	\$577,974,264	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$224,000	\$215,644,074	\$114,723	\$0.0532
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$215,644,074	\$42,913	\$0.0199
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$533,600		\$251,268	\$0.0893

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0005 PAW PAW TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$87,678,218	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$70,550	\$87,678,218	\$32,441	\$0.0370
To fund the 2022 budget, this unit is authorized to transfer \$97.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$87,678,218	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$59,912	\$80,259,220	\$18,058	\$0.0225
To fund the 2022 budget, this unit is authorized to transfer \$210.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$34,000	\$80,259,220	\$10,674	\$0.0133
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,000	\$87,678,218	\$4,910	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$20,000	\$80,259,220	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$200,962		\$66,083	\$0.0784

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0006 PLEASANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$120,000	\$136,562,442	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,456	\$136,562,442	\$14,885	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,700	\$136,562,442	\$14,885	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$148,918	\$136,562,442	\$90,814	\$0.0665
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$136,562,442	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$30,000	\$136,562,442	\$18,299	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$364,074		\$138,883	\$0.1017

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0007 WALTZ TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$69,599,382	\$0	\$0.0000
0101	GENERAL	\$15,353	\$69,599,382	\$11,136	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,350	\$69,599,382	\$278	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,000	\$69,599,382	\$11,345	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$39,703		\$22,759	\$0.0327

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,676,433	\$362,330,190	\$4,642,899	\$1.2814
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$925,400	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$608,300	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,113,155	\$362,330,190	\$1,634,834	\$0.4512
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,562,810	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$644,696	\$362,330,190	\$500,740	\$0.1382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$162,400	\$362,330,190	\$204,717	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:

\$16,143,194

\$6,983,190

\$1.9273

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0511 NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$132,358,183	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,456,933	\$132,358,183	\$762,648	\$0.5762
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$183,801	\$132,358,183	\$164,918	\$0.1246
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$132,358,183	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$609,100	\$132,358,183	\$270,275	\$0.2042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$132,358,183	\$36,663	\$0.0277
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$747,009	\$132,358,183	\$645,643	\$0.4878
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$132,358,183	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$132,358,183	\$58,635	\$0.0443
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,301,843		\$1,938,782	\$1.4648

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0906 LAFONTAINE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$13,425,067	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$192,695	\$13,425,067	\$14,848	\$0.1106
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,649	\$13,425,067	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$165,910	\$13,425,067	\$117,792	\$0.8774
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$63,000	\$13,425,067	\$27,991	\$0.2085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$11,000	\$13,425,067	\$3,840	\$0.0286
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$15,000	\$13,425,067	\$10,498	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$13,425,067	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$508,254		\$174,969	\$1.3033

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0907 LAGRO CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$4,612,375	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$153,272	\$4,612,375	\$65,371	\$1.4173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$4,612,375	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$34,700	\$4,612,375	\$3,999	\$0.0867
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$21,450	\$4,612,375	\$6,499	\$0.1409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$4,612,375	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,000	\$4,612,375	\$2,255	\$0.0489
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$227,922		\$78,124	\$1.6938

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 0908 ROANN CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$219,469	\$7,418,998	\$87,626	\$1.1811
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$7,418,998	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$92,640	\$7,418,998	\$12,449	\$0.1678
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$7,418,998	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,100	\$7,418,998	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$326,209		\$100,075	\$1.3489

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,962,910	\$420,842,112	\$1,529,761	\$0.3635
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,200,000	\$420,842,112	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,500,000	\$420,842,112	\$2,205,213	\$0.5240
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,662,910		\$3,734,974	\$0.8875

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$767,268	\$760,573,560	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$2,797,370	\$760,573,560	\$1,947,829	\$0.2561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$14,312,410	\$760,573,560	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,917,340	\$760,573,560	\$4,410,566	\$0.5799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$26,794,388		\$6,358,395	\$0.8360

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash
Unit: 8060 WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,134,283	\$224,140,933	\$1,622,556	\$0.7239
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$10,573,449	\$224,140,933	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,588,752	\$224,140,933	\$1,822,490	\$0.8131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,296,484		\$3,445,046	\$1.5370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 85 Wabash

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,000	\$132,358,183	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$625,264	\$132,358,183	\$261,407	\$0.1975
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$132,358,183	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$657,264		\$261,407	\$0.1975

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 85 Wabash
Unit: 0231 ROANN PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$86,349	\$87,678,218	\$41,910	\$0.0478

To fund the 2022 budget, this unit is authorized to transfer \$104.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$87,678,218	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$96,349		\$41,910	\$0.0478
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 85 Wabash
Unit: 0232 WABASH PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,322,593	\$362,330,190	\$687,340	\$0.1897
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$900,000	\$362,330,190	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,222,593		\$687,340	\$0.1897

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 85 Wabash

Unit: 1075 WABASH COUNTY SOLID WASTE MANAGEMENT DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$699,216	\$1,405,556,605	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$699,216		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.